

Subject: Re: Agencies Payment Report
From: John Walker <john@thescbd.com>
Date: 05/22/2018 03:12 PM
To: Rita Moreno <rita.moreno@lacity.org>

Hello Again:

Sorry for the poor wording in my first reply.

I have no record of anything on this except for what I sent to you.

We have no deposit slips. I have nothing in my files except for "Public Agencies Payment Report" and have never received the usual email from "Thomas Nelson" that shows the breakdown for the Remittance?

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On May 22, 2018, at 2:44 PM, Rita Moreno <rita.moreno@lacity.org> wrote:

Hi John,

The report shows the city-owned parcels, the date billed, the date payed and the amount paid. The funds were made available to the BID in the transmittal dated March 30, 2018.

Let me know if you have any other questions.

Rita

On Tue, May 22, 2018 at 1:33 PM, John Walker <john@thescbd.com> wrote:
Hi Rita -

Attached is a copy of what I have received by FAX 3 different days but all with the same information.

Please let me know what you find and if there is any action on my part?

<AGENCIES PAYMENT REPORT.tif>

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